#### **Successor Agency Contact Information**

Successor Agency to the San Fernando

Name of Successor Agency: Redevelopment Agency - DRAFT

County: Los Angeles County

Primary Contact Name: Al Hernandez, City Administrator

Primary Contact Title: 117 Macneil Street

Address San Fernando, CA 91340

Contact Phone Number: (818) 898-1202

Contact E-Mail Address: <a href="mailto:ahernandez@sfcity.org">ahernandez@sfcity.org</a>

Secondary Contact Name: Sonia Garcia

Secondary Contact Title: Junior Accountant

Secondary Contact Phone Number: (818) 898-1215
Secondary Contact E-Mail Address: sgarcia@sfcity.org

### SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE Filed for the January 1, 2013 to June 30, 2013 Period

Name of Successor Agency: Successor Agency to the San Fernando Redevelopment Agency - DRAFT

		Total Outstanding Debt or Obligation
Outst	anding Debt or Obligation	\$ 37,348,333
Curre	nt Period Outstanding Debt or Obligation	Six-Month Total
Α	Available Revenues Other Than Anticipated RPTTF Funding	0
В	Enforceable Obligations Funded with RPTTF	2593829
С	Administrative Allowance Funded with RPTTF	237161
D	Total RPTTF Funded (B + C = D)	2830990
	Total Current Period Outstanding Debt or Obligation $(A + B + C = E)$ Should be same amount as ROPS form six-month total	\$ 2,830,990
E	Enter Total Six-Month Anticipated RPTTF Funding	2,830,990
F	Variance (D - E = F) Maximum RPTTF Allowable should not exceed Total Anticipated RPTTF Funding	\$ -
Prior	Period (January 1, 2012 through June 30, 2012) Estimated vs. Actual Payments (as required in HSC section 34186 (a))	
G	Enter Estimated Obligations Funded by RPTTF (Should be the same amount as RPTTF approved by Finance, including admin allowance)	2485539
Н	Enter Actual Obligations Paid with RPTTF	2231687
I	Enter Actual Administrative Expenses Paid with RPTTF	287093
J	Adjustment to Redevelopment Obligation Retirement Fund (G - (H + I) = J)	-33241
К	Adjustment to RPTTF	\$ 2,864,231.00

Certification of Oversight Board Chairman:		
Pursuant to Section 34177(m) of the Health and Safety code,	Name	Title
I hereby certify that the above is a true and accurate Recognized		
Obligation Payment Schedule for the above named agency.		
	Signature	Date

Name of Successor Agency: County: Successor Agency to the San Fernando Redevelopment Agency - DRAFT

Los Angeles County

Oversight Board Approval Date:

# RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS III) DRAFT January 1, 2013 through June 30, 2013

				January 1, 2013 through	June 30, 2013		_							
						Total					Funding Source	e		
	Country of /A supplement	Company of / A minor of month				Outstanding	Total Due During		Donal	Danamia				
Item # Project Name / Debt Obligation	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Debt or Obligation	Fiscal Year 2012-13	LMIHF	Bond Proceeds	Reserve Balance	Admin Allowance	RPTTF	Other	Six-Month Total
Grand Total	ZACCULON DUIC	Tommation Date	1 dyoc	Decemption 1 Toject Geope	1 Toject Area	\$ 37,348,333			\$ -	\$ -	\$ 237,161			\$ 2,830,990
				Bonds issued for the purpose of refinancing prior bonds from 1987 & 1991 ("prior bonds") and refinancing additional RDA										
1 1998 Tax Allocation Bond Series	4/6/1998	9/15/2014	US Bank	activities. Council Resolution #6088.	#1 & 3	1,392,375.00	683,475.00					33,863		33,863
				Bonds issued for the purpose of City Yard relocation, North Maclay Streetscape, and the Regional Aquatics Facility. Council	#3									
2 2006 Tax Allocation Bond Series	12/21/2006	9/15/2020	US Bank	Resolution #7158, RDA Resolution #952.		9,239,858.75	991,970.00					150,248		150,248
				Fiscal agent fees & continuing disclosure fees charged by the	#1 & 3									
3 1998 & 2006 Tax Allocation Bonds			US Bank	Trustee (U.S. Bank) to administer the 1998 & 2006 bonds.		on-going	4,965.00					1,825		1,825
				Accounting entry adjustment for the period from FY 2004-05										
				through FY 2009-10. Per Redevelopment Plan for project area	#4									
				#4 Tax Increment allocation requirements taxes levy known as the "Retirement Fund of the City of San Fernando", tax rate	#4									
				levied for said tax fund where deposited into Project Area 4 and										
4 Retirement Override Assessment			City of San Fernando Retirement Fund	should have been recorded separately into the Retirement Fund per the Redevelopment Plan adopted July 18, 1994 Ord. #1447.		492,348.09	100,000.00					100,000		100,000
5 n/a							,					·		
5 IVA														-
					#2 & 4									
			San Fernando Public Finance	Per Council Resolution #7362 dated 2/16/2010, the utility sewer	#2 & 4									
6 Agency repayment of Sewer Fund loan	2/17/2010	5/14/2014	Authority - Sewer Fund	fund invested monies into Project Area #2 & 4.		477,860.00						\$ 320,434.00		320,434
				Salaries and medical benefits for employees undertaking the	#1, 2, 3, 3A & 4									
7 Administrative Cost (Personnel Cost)			Employees of RDA/Successor Agency	activities of the Successor Agency (July 1, 2012 through June 30, 2013), including general legal services and indirect cost.		on-going	197,900				190,061			190,061
7 Franking and Cook (Forestime)			rigency	20.107, mondaming germonal negatives what manness cooks		on going	101,000				100,001			100,001
				Preparation of the State Controllers Financial Transaction Report										
				for FY 2011-12 per Health and Safety Code Section 33080, this report is due within six months after the end of the fiscal year.	#1, 2, 3, 3A, 4 & LMIHF									
				Note: Approved by Oversight Board as professional services	LIVIITE									
8 State Controllers Transaction Report			Thales Consulting	contract under ROPS No. 1 that are separate from the Administrative Costs for Agency staff and legal Counsel.		on-going	2,000				2,000			2,000
o date controllers transaction report			Thates consulting	Naministrative costs for Agency start and logar counsel.		on going	2,000				2,000			2,000
				Annual Financial Audit Reports required per Health & Safety code	, 44 0 0 0 4 4 8									
			Teaman Pamirez & Smith Inc. &	section 33080 for FY 2010-2011. Note: Approved by Oversight Board as professional services contract under ROPS No. 1 that	#1, 2, 3, 3A, 4 & LMIHF									
			other auditor T.B.D. for (AB 1484	are separate from the Administrative Costs for Agency staff and										
9 Administrative Cost (Annual Audit)	7/1/2012	6/30/2015	Due Diligence Review)	legal Counsel.		31,500.00	20,400				20,400			20,400
				RDA/Successor Agency property tax analysis and audit services. Note: Approved by Oversight Board as professional services	#1, 2, 3, 3A & 4									
40 Administrative Coat (Decreate Tevers havis)			LIDI. Carres & Carre	contract under ROPS No. 1 that are separate from the			2.500				2.500			0.500
10 Administrative Cost (Property Tax analysis)			HDL, Coren & Cone	Administrative Costs for Agency staff and legal Counsel.		on-going	2,500				2,500			2,500
				Legal Services provided to the Successor Agency	#1, 2, 3, 3A, 4 & LMIHF									
11 Legal Services	5/17/199		Richards, Watson & Gershon			on-going	22,200				22,200			22,200
				Ongoing Agency litigation regarding expired Exclusive Negotiation Agreement with Wilshire Ventures.	#1									
Wilshire Ventures - Attorney Fees 12 (Project Specific)			Aleshire Wynder, LLP	Trogonation Agrocinent with Williams Ventures.		on-going	43,952					5,000		5,000
(,				Ongoing attorney feed associated with defeate of the	1	J gg	10,002					0,000		5,555
				Ongoing attorney fees associated with defense of the Agency/Successor Agency regarding LAUSD lawsuit	#1, 2, 3, 3A & 4									
13 LAUSD Litigation (Project Specific)	5/17/1999		Richards, Watson & Gershon	challenging prior fiscal years pass through payments.		on-going	18,000					9,000		9,000
2. Language (Froject Opcomo)	3, 11, 1000		Table 20, Traison & Colonoli		1	J	10,000					0,000		3,300
				Repayment of Agency loan agreement #60882 with Los										
				Angeles County for deferral of pass through payments to	#1A									
		2/22/		meet Agency's debt service obligations										
14 Project #1/89 Annex	11/9/1988	6/30/2018	County of Los Angeles	<u> </u>	Į	3,858,538.77	100,000		<u> </u>	<u> </u>		100,000		100,000

						Total					Funding Sour	ce		
Item # Project Name / Debt Obligation	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Payee Description/Project Scope			Total Due During Fiscal Year 2012-13	LMIHF	Bond Proceeds	Reserve Balance	Admin Allowance	RPTTF	Other	Six-Month Total
15 DDA with Haagen/Tiangus	10/16/1989		San Fernando Mission Partnership	Payment of Developer loan per Disposition and Development Agreement (DDA) between the Agency and the Developer (San Fernando Mission Partnership/Tiangus) to facilitate redevelopment project at San Fernando Mission Blvd.	#1A	18,783,581.98	60,000							_
16 SERAF Loan Payments	1/19/2010	6/30/2015	Low Moderate Income Housing	Housing Fund Loan to the Redevelopment Project Areas to make the FY 2009-2010 Supplemental Educational Revenue Augmentation Fund (SERAF) payment per Health and Safety Code Section 33690 (a)(1).	#1, 1A, 2, 3, 3A, &	1,798,811.00	600,000					600,000		600,000
17 Retirement Tax Override			City of San Fernando Retirement Fund	Property Tax Increment from the Project area attributable to the City's Levy of its Retirement Tax Override. The Gross Tax Increment revenue collected in November 2011 through January 2012 was \$3,382,517.43, which included the City's Levy of its Retirement Tax Override of \$746,194. The County included the retirement tax override amount when calculating the residual amount due.	4	746,194	746,194					746,194		746,194
18 20% Housing Set a side				Repayment of project areas to correct LA County Auditor Controller AB 1484 calculation of gross tax increment in	#1, 1A, 2, 3, 3A, &							527,265		527,265
19 20			T und			021,200.00	021,200					021,200		-
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Successor Agency to the San Fernando Redevelopment Agency - DRAFT Los Angeles County

## RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS III) -- Notes (Optional) DRAFT January 1, 2013 through June 30, 2013

	January 1, 2013 through June 30, 2013
Item #	Notes/Comments
1	In ROPS 3, 1998 Tax Allocation bonds - payment request is for Interest only.
2	In ROPS 3, 2006 Tax Allocation bonds - payment request is for Interest only.
3	In ROPS 3, payment request is for fiscal agent fees for the 2006 bonds of \$1,500 plus the additional funds not received from ROPS 2 of \$329 for the 1998 fiscal agent fees.
4	In ROPS 3, requesting payment from ROPS 2 of \$50K that was not received and also includes the amount in ROPS 3 of \$50k, total of \$100k.
	In ROPS 3, this line item is left blank because it was not approved by Department of Finance in ROPS 1 and 2. The State of California Housing Finance Agency (CalHFA) Loan, for \$912,692 in ROPS 1 and \$940,073 in ROPS 2, agreement was entered with the City and not with the former RDA.
6	In ROPS 3, payment request includes amount from ROPS 2 of \$79,492 that was not received and an addition of \$240,504 to payoff loan by maturity date.
7	In ROPS 3, this item is part of the administrative cost allowance of \$250,000 per HSC section #34171. This amount includes the amount not received from ROPS 2 of \$112,160.66 plus
8	In ROPS 3, this item is part of the administrative cost allowance. Payment is being requested due to not receiving payment from ROPS 2.
9	In ROPS 3, this item is part of the administrative cost allowance. Payment is being requested due to not receiving payment from ROPS 2.
10	In ROPS 3, this item is part f the administrative cost allowance. Payment is being requested due to not receiving payment from ROPS 2.
11	In ROPS 3, this item is part of the administrative cost allowance. Total request includes amount from ROPS 2 of \$15k and in ROPS 3 the remaining amount for FY 2012-2013 of \$7,500, total of \$22,200.
12	In ROPS 3, this item is project specific and payment request is for the legal fees for a NEA litigation case.
	In ROPS 3, this item is project specific and payment request is the remaining amount for FY 2012-2013.
	In ROPS 3, we are including the debt obligation of the Redevelopment Agency to Los Angeles County Loan #60882 for \$3,777,504 that was not approved by Department of Finance due to the fact that the loan agreement was not entered into by the Agency and the County within the first two years of the RDA existence. The RDA was established in 1965.
	In ROPS 3, payment was not requested or required to be paid during this period.
	In ROPS 3, this payment request has increased in FY 2012-13 due to the maturity date being 6/30/2015. Requested \$250k in ROPS 1 and no request in ROPS 2. The current balance in ROPS 3 is \$1,798,811. Took the current balance and divided by three (3) years to payoff loan amount.
	In ROPS 3, this is a new enforceable obligation due to H & S code section #34183.5(b), which required the LA County Auditor Controller to calculate if amounts are owed by successor agencies to taxing entities pursuant to H & S code section #34183(a)(4), for the period of January 1, 2012 through June 30, 2012. When LA County prepared the AB 1484 calculations to determine the repayment amount from the successor agency it included the debt service tax levy, which was established by the tax payers years ago, and it is to be used towards the City's pension obligations.
	In ROPS 3, this is a new enforceable obligation due to H & S code section #34183.5(b), which required the LA County Auditor Controller to calculate if amounts are owed by successor agencies to taxing entities pursuant to H & S code section #34183(a)(4), for the period of January 1, 2012 through June 30, 2012. When LA County prepared the AB 1484 calculations to determine the repayment amount due from the agency it included the 20% housing set a side that were recorded in the LMIHF that was required pursuant to California Redevelopment law.
Item #	Notes/Comments for tab named "Prior Period Payments" ROPS 1 (Period January 2012 through June 2012).
1	In ROPS 1, actual payment required was \$3.00 more than amount requested.
2	In ROPS 1, actual payment to estimated amount varied due to interest income earned on the cash held by trustee. Interest earned was credited by Trustee towards the payment.
3	In ROPS 1, the fiscal agent fees for the 2006 bonds were not anticipated to be paid but actual payment was required and paid by check #98322 dated 6/4/12.
4	In ROPS 1, payment was not requested or required to be paid during this period.
5	In ROPS 1, the State of California Housing Finance Agency (CalHFA) Loan for \$912,692 was not approved by Department of Finance due to this agreement was entered with the City and not the former RDA.
6	In ROPS 1, payment was not requested or required to be paid during this period.
	In ROPS 1, Item #7 through #10 were approved by the Oversight Board and subsequently reviewed and approved by the Department of Finance as part of the administrative cost allowance of \$250,000 per HSC section #34171. The \$250K allocation is made up by item #7 (employee cost, indirect cost, general legal services, and items #8, #9, and #10.
8	In ROPS 1, SCO report actual invoice paid varies when compared to the amount requested due to requested amount being estimated.
9	In ROPS 1, Annual audit actual invoices paid vary to amount requested due to most invoices for FY 2010-2011 audit were required to be paid in October 2011 through December 2011.
10	In ROPS 1, Property Tax analysis actual payment made varies to amount requested due to requested amount being estimated.

11	No comment
12	In ROPS 1, the legal fees for this litigation were not requested. However, the successor agency received a demand for payment from the vendor.
13	No comment
14	In ROPS 1, the Los Angeles County Loan #60882 for \$3,777,504 was not approved by the Department of Finance due to the fact that this loan agreement was not entered into by the Agency and the County within the first two years of the RDA existence. The RDA was established in 1965.
15	In ROPS 1, payment was not requested or required to be paid during this period.
16	No comment

# Pursuant to Health and Safety Code section 34186 (a) PRIOR PERIOD ESTIMATED OBLIGATIONS vs. ACTUAL PAYMENTS RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS I) January 1, 2012 through June 30, 2012

	January 1, 2012 through June 30, 2012														
					LM	IHF	Bond P	roceeds	Reserve	Balance	Admin Al	llowance	RPT	TF	Oth
Page/Form Line	Project Name / Debt Obligation	Payee	Description/Project Scope	Project Area	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate
	Grand Total				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000	\$ 287,093		\$ 2,231,687	
			Bonds issued for the purpose of refinancing prior												
			bonds from 1987 & 1991 ("prior bonds") and refinancing additional RDA activities. Council												
1	1998 Tax Allocation Bond Series	US Bank	Resolution #6088.	#1 & 3									49,613	49,616	
			Bonds issued for the purpose of City Yard												
			relocation, Maclay Streetscape, and the Reginal Aquatics Facility. Council Resolution #7158,	#3											
2	2006 Tax Allocation Bond Series	US Bank	RDA Resolution #952.										161,723	161,664	
			Fiscal agent fees & continuing disclosure fees charged by the Trustee (U.S. Bank) to administer	#1 & 3											
3	1998 & 2006 Tax Allocation Bonds	US Bank	the 1998 & 2006 bonds.										-	1,500	
			Accounting entry adjustment for the period from												
			FY 2004-05 through FY 2009-10. Per Redevelopment Plan for project area #4 Tax												
			Increment allocation requirements taxes levy												
			known as the "Retirement Fund of the City of San Fernando", tax rate levied for said tax fund	#4											
			where deposited into Project Area 4 and should												
			have been recorded seperately into the Retirement Fund per the Redevelopment Plan												
4	Retirement Override Assessment	City of San Fernando Retirement Fund											-	-	
		San Fernando Public Finance Authority -	Per Council Resolution #7362 dated 2/16/2010, the utility Sewer fund invested monies into	#2 & 4											
6	Agency repayment of Sewer Fund loan	Sewer Fund	Project Area #2 & 4.										-	-	
			undertaking the activities of the Successor Agency (January 1, 2012 through June 30,												
			2012), including general legal services and	#1, 2, 3, 3A & 4											
7	Administrative Cost	Employees of RDA/Successor Agency	indirect cost.								230,410	276,673			
			Preparation of the State Controllers Financial												
			Transacation Report for FY 2011-12 per Health												
			and Safety Code Section 33080, this report is due within six months after the end of the fiscal	#1, 2, 3, 3A, 4 & LMHF											
			year. Note: Approved by Oversight Board as	LIVIHE											
	Administrative Cost (State Controllers		professional services contract under ROPS No.  1 that are seperate from the Administrative Costs												
	Transacation Report)	Thales Consulting	for Agency staff and legal Counsel.								3,540	2,000			
			Annual Financial Audit Reports required per												
			Health & Safety code section 33080 for FY 2010-	#1. 2. 3. 3A. 4 &											
			2011. Note: Approved by Oversight Board as professional services contract under ROPS No.	LMHF											
			1 that are separate from the Administrative Costs												
9	Administrative Cost (Annual Audit)	Diehls, Evans & Company LLP	for Agency staff and legal Counsel.								11,550	5,170			
			RDA/Successor Agency property tax analysis												
			and audit services. Note: Approved by Oversight Board as professional services contract under	#1, 2, 3, 3A & 4											
			ROPS No. 1 that are separate from the	#1, 2, 3, 3A & 4											
	Administrative Cost (Property Tax analysis)	HDL, Coren & Cone	Administrative Costs for Agency staff and legal Counsel.								4,500	3,250			
10	analysis)	TIDE, COICH & COILE	Legal services provided to the								4,300	3,230			
			RDA/Successor Agency to develop 20 low	LMHF											
	Logal Sanjaga (Project Specific)	Dioharda Wataan & Carabar	income housing units at 1422 San Fernando Rd.										7 400	7 400	
11	Legal Services (Project Specific)	Richards, Watson & Gershon									<del>                                     </del>		7,400	7,400	
			Ongoing Agency litigation regarding expired Exclusive Negotiation Agreement with	#1											
			Wilshire Ventures.	#1											
12	Wilshire Ventures - Attorney Fees	Aleshire Wynder, LLP											-	18,845	
			Ongoing attorney fees assocaited with defense of the Agency/Successor Agency												
			regarding LAUSD lawsuit challenging prior	#1, 2, 3, 3A & 4											
13	LAUSD Litigation	Richards, Watson & Gershon	fiscal years pass through payments.										9,000	9,000	
			<u> </u>	1	<u> </u>		<u> </u>	I		<u> </u>	ı		0,000	3,000	

						LN	LMIHF		Proceeds	Reserve Balance		Admin Allowance		RPT	TF	Ot
Page/Form	Line	Project Name / Debt Obligation	Payee	Description/Project Scope	Project Area	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate
. ago o		DDA with Haagen/Tiangus	San Fernando Mission Partnership	Payment of Developer loan per Disposition and Development Agreement (DDA) between the Agency and the Developer (San Fernando Mission Partnership/Tiangus) to facilitate redevelopment project at San Fernando	<del>                                     </del>									_	_	
		SERAF Loan Payments	Low Moderate Housing Fund	Housing Fund Loan to the Redevelopment Project Areas to make the FY 2009-2010	#1, 1A, 2, 3, 3A, & 4									250,000	250,000	
		Other Obligations:														
		Statutory Payments	Community College	Payments per CRL 33608.5 and .7	Tax Trust Fund									9,732	9,732	
		Statutory Payments	County Office of Education	Payments per CRL 33608.5 and .7	Tax Trust Fund			1		1				1,347	1,347	
		Statutory Payments	L.A. Unified School District	Payments per CRL 33608.5 and .7	Tax Trust Fund Tax Trust Fund			1		1				72,486	72,486	
		Pass Through Agreement Pass Through Agreement	L.A. County County Library	Payments per former CRL 33401/33676 Payments per former CRL 33401	Tax Trust Fund			1	1					83,811 9,304	83,811 9,304	
		Pass Through Agreement	Flood Control District	Payments per former CRL 33401	Tax Trust Fund			<u> </u>		<u> </u>				9,304 5,688	5,688	
		Statutory Payments	City of San Fernando	Payments per CRL 33608.5 and .7	Tax Trust Fund									183,672	267,694	
		Statutory Payments	L.A. County Vector Control	Payments per CRL 33608.5 and .7	Tax Trust Fund									155	155	
		Statutory Payments	Metropolitan Water District	Payments per CRL 33608.5 and .7	Tax Trust Fund									1,414	1,414	
	10	Statutory Payments	L.A. City Fire	Payments per CRL 33608.5 and .7	Tax Trust Fund									2,281	2,281	
		AB 1290	L.A. County		Tax Trust Fund									53,157	53,157	
		AB 1290	L.A. County	Pass Through Agreement (H&S 33607.5)	Tax Trust Fund									28,047	28,047	
		Contract Agreement #47190	L.A. County	County Taxing Entities (CTE) deferral	Tax Trust Fund									1,210,793	1,110,316	
		SB 813	L.A. County	Administrative Cost	Tax Trust Fund									5,577	6,260	
		SB 2557	L.A. County	Administrative Cost	Tax Trust Fund									87,459	81,106	
	16	AB 1924	L.A. County	Administrative Cost	Tax Trust Fund									2,880	864	
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